

Contract Header Page: 1 of 1

## CONTRACT HEADER

# DELPHI

Automotive Systems

*Delphi Automotive Systems LLC*

### SUPPLIER NAME AND ADDRESS INFORMATION:

DUNS Number: 00932543663  
NU TECH PLASTICS ENGINEERING  
8018 EMBURY  
GRAND BLANC, MI 48439  
UNITED STATES

Mailing Address Information:  
8018 EMBURY  
GRAND BLANC, MI 48439  
UNITED STATES

Contract Header Number:

N5800

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 31 of the contract terms and conditions.



030047-000496

Contract Line Item Page: 1 of 2

Issue Date: 03-Nov-1999

Standard Spot Buy Contract Number: N580000D

Amendment Number: 002

Part Number: 000000025180510

# DELPHI

## LINE ITEM DETAIL for SPOT BUY

Automotive Systems

*Delphi Automotive Systems LLC*

This Line Item is effective from	22-Apr-1999	through	22-Apr-2000
----------------------------------	-------------	---------	-------------

Part Description: RESERVOIR-F/PMP FUEL  
Amendment Reason: <none>

Manufacturing DUNS Number:  
00932543663

Supplier Name and Manufacturing Address:  
NU TECH PLASTICS ENGINEERING  
8018 EMBURY  
GRAND BLANC, MI 48439  
UNITED STATES

Buyer Name:  
Arens, Lynn  
Buyer Code: CFF  
Phone: 810-257-8305  
Fax: 810-257-8016

Hazardous Material Indicator: N

### Line Item Notes:

You will receive a Material Forecast Document from Delphi Production Control & Logistics. This document authorizes you to procure material and manufacture a thirty (30) day requirement of each part number. We will use the parts at a rate of 1400 pcs per day. The planned ship schedule is:  
July 99-14,000 pcs  
Aug 99-14,000 pcs  
Sept 99-28,000 pcs  
An authorization to ship material will be supplied to you as required. Direct any questions or deviations to Lynn Arens at (810) 257-8305.

11-3-99 Amendment created to allow for reprint of purchase order.

### Terms and Conditions: \*\*\*\*\*

Payment Terms: Collect  
Payment Terms: (M32) MNS-2, On average, payment shall be made on the second day of the second month following Buyers receipt date of goods or services.  
Delivery Terms: FREE ON BOARD (FOB) - USA/CANADA/MEXICO  
Delivery DUNS: 00932543663  
Ship From DUNS: 00932543663

030047-000497

Contract Line Item Page: 2 of 2

Issue Date: 03-Nov-1999

Standard Spot Buy Contract Number: N580000D

Amendment Number: 002

Part Number: 000000025180510

**Price Composition:**

The Total Price is composed of Base Price plus any applicable taxes.

All Prices are expressed in *USD*

Quantity: 56,000

Base Price: 2.120000

Total Price:	2.120000
UOM: EACH	

**Receiving Plants**

Delphi-E - El Paso

**Terms & Conditions:**

\*\*\*\*\*

030047-000498

Contract Attachment Page: 1 of 1

## CONTRACT ATTACHMENT

# DELPHI

Automotive Systems

*Delphi Automotive Systems LLC*

Contract Header Number: N5800

Contract Terms & Conditions:  
Short Description

Detailed Description

030047-000499